

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: GRACELAND MANOR II (110515)

Address: 320 W 17TH ST, MONROE, WI 53566

License Status: REGULAR

Licensed/Certified/Registered 12/31/1996

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096283 **End Date:** 01/18/2006 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008336 Served 02/07/2006

Deficiencies Cited

83.43(3)(b)1

83.43(3)(b)2

Subject Area

TESTING BY SERVICE COMPANY

TESTING OF SMOKE DETECTORS

Compliance
Verified

Corrected

Survey ID: 0095073 **End Date:** 06/15/2005 **Type:** STANDARD **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0093924 **End Date:** 01/04/2005 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

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Enforcement History

Date: 02/03/2006 **SOD #**10008336 **Appealed:** No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

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Provider Inspection Summary

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Complaint History

Date Complaint Received: 07/05/2005

Date Investigation Completed: 01/18/2006

Subject Area(s)
ABUSE
STAFF ADEQUACY

Result
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 05/12/2005

Date Investigation Completed: 06/15/2005

Subject Area(s)
QUALITY OF LIFE

Result
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 10/25/2004

Date Investigation Completed: 01/12/2005

Subject Area(s)
PROGRAM SERVICES
QUALITY OF LIFE

Result
SUBSTANTIATED
NOT SUBSTANTIATED

SOD #
NOT RECORDED

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